



2018 Tuition Remission Taxation Integration Calendar

Intersession Cycles Integration Schedule	Count	DATE
201810 Term Code	Census Date	1/2/2018

Monthly Payroll (MO)	Cycle #	PAY DATE
Taxable Portion of Tuition Remission Benefit added to Spring Tuition	1	Taxes will be combined with Spring taxation period.

Semi-Monthly Payroll (SM/SH)	Cycle #	PAY DATE
Taxable Portion of Tuition Remission Benefit added to Spring Tuition	1	Taxes will be combined with Spring taxation period
	2	Taxes will be combined with Spring taxation period

Spring Cycle Integration Schedule	Count	DATE
201820 Term Code	Census Date	2/9/2018

Monthly Payroll (MO)	Cycle #	PAY DATE
Taxable Portion of Tuition Benefit Divided by 3 and added to wage base in 3 periods followed by one adjustment cycle (if needed).	1	2/26/2018
	2	3/26/2018
	3	4/26/2018
	Adjust	5/25/2018

Semi-Monthly Payroll (SM/SH)	Cycle #	PAY DATE
Taxable Portion of Tuition Benefit Divided by 6 and added to wage base in 6 periods followed by one adjustment cycle (if needed).	1	3/1/2018
	2	3/15/2018
	3	4/2/2018
	4	4/16/2018
	5	5/1/2018
	6	5/15/2018
	Adjust	5/31/2018

Summer Cycle Integration Schedule	Count	DATE
201830 Term Code	Census Date	5/31/2018

Monthly Payroll (MO)	Cycle #	PAY DATE
Taxable Portion of Tuition Benefit Divided by 3 and added to wage base in 3 periods followed by one adjustment cycle (if needed).	1	6/26/2018
	2	7/26/2018
	3	8/27/2018
	Adjust	9/26/2018

Semi-Monthly Payroll (SM/SH)	Cycle #	PAY DATE
Taxable Portion of Tuition Benefit Divided by 6 and added to wage base in 6 periods followed by one adjustment cycle (if needed).	1	6/15/2018
	2	7/2/2018
	3	7/16/2018
	4	8/1/2018
	5	8/15/2018
	6	8/31/2018
	Adjust	9/14/2018

Fall/Winter Integration Schedule	Count	DATE
201840 Term Code	Census Date	9/7/2018

Monthly Payroll (MO)	Cycle #	PAY DATE
Taxable Portion of Tuition Benefit Divided by 3 and added to wage base in 3 periods. Adjustment included in final payroll (if needed).	1	10/26/2018
	2	11/26/2018
	3	12/21/2018

Semi-Monthly Payroll (SM/SH)	Cycle #	PAY DATE
Taxable Portion of Tuition Benefit Divided by 6 and added to wage base in 6 periods followed by one adjustment cycle (if needed).	1	10/1/2018
	2	10/15/2018
	3	11/1/2018
	4	11/15/2018
	5	11/30/2018
	6	12/14/2018
	Adjust	12/21/2018